

BILL NO. R-71-07-27

RESOLUTION NO. R- 114-71

RESOLUTION authorizing payment for damages
to vehicle damaged by City-owned vehicle.

WHEREAS, the vehicle of Richard Leichty was damaged on
April 14, 1971 when it was struck by Building Department employee,
Harold E. Kern; and

WHEREAS, settlement in the amount of \$40.55 was paid by
the surety, American States, Inc., to the City Controller's
Office, which money was receipted into the General Fund:

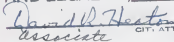
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$40.55 to Richard Leichty for damages to his automobile.



Councilman

APPROVED AS TO FORM
AND LEGALITY, _____



Associate
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 _____, at _____ o'clock P.M., E.S.T.

Date: 7-27-71

Thad H. Bonachoon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Robinson and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>0</u>	_____	_____	
Adams <u>✓</u>	_____	_____	_____	
Dunifon <u>✓</u>	_____	_____	_____	
Fay <u>✓</u>	_____	_____	_____	
Geake <u>✓</u>	_____	_____	_____	
Nuckols <u>✓</u>	_____	_____	_____	
Robinson <u>✓</u>	_____	_____	_____	
Rousseau <u>✓</u>	_____	_____	_____	
Steigerwald <u>✓</u>	_____	_____	_____	
Tipton <u>✓</u>	_____	_____	_____	

Date 7-27-71

Thad H. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No R-114-71

on the 27th day of July, 19 71.

ATTEST:

(SEAL)

Thad H. Bonachoon
City Clerk

John W. Starnes
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 19 71 at the hour of 8:30 o'clock P.M., E.S.T.

Thad H. Bonachoon
City Clerk

Approved and signed by me this 29th day of July, 19 71, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Date July 15, 1971

TO THE CITY CONTROLLER:

The

BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No.	Title	to
-------------	-------	----

Account No.	Title
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Reason for Transfer

RESOLUTION

WHEREAS, a vehicle owned by Richard Leichty, of 3130 E. Washington Blvd.,
was damaged on April 14, 1971 - was damaged by one Harold E. Kern, employee in the
Building Commissioner's office.

WHEREAS, settlement in the amount of \$40.55 was paid by the surety,
American States, Inc , which money was received in to the General Fund.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to reimburse said Mr. Richard Leichty for the amount of \$ 40.55

Penney McLean

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

July 19, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

Mr. Richard Leichty of 3130 E. Washington Blvd., reimbursement in the amount of \$40.55 for damages to his vehicle on April 14, 1971, by one Harold E. Kern, employee in the Building Commissioner's office. This money has been paid by the surety, American States, Inc. and has been deposited in the General Fund under Quietus No. 1762.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

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\$40.55 paid by American States, Inc. for damages to vehicle of Richard Leichty by employee of Building Department; pay to Richard Leichty.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 27th day of July, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk